

	ROD Bank	ECSI #	Source Control Decisions Issued (Date)	River Bank Source Control Measure Implemented (Date)	Referred to EPA for Integration with In-River Remedy in 2016 Source Control Report	2016 SC Report Riverbank Excluded	Referred to EPA for Integration with In-River Remedy in 2016 Source Control Report	River Bank Source Control Evaluation Conclusion
ROD River Banks (Per Section 6.6 PH ROD and Table 2 of River Bank Guidance)	1 Evraz Oregon Steel Mill	141		SCM completed 2016		No		No additional SC needed
	2 Premier Edible Oils	2013				No		SCM Needed-integrate w/ inwater
	3 Schnitzer Steel Industries	2355		SCM Implemented 2015	Yes	No	DEQ 2016 SC Report (1)	Additional SCM may be needed-integrate w/ inwater
	4 MarCom South	2350	2011			Yes		Additional SCM may be needed-integrate w/ inwater
	5 Willamette Cove	2066		SCM Implemented 2006	Yes	No	DEQ 2016 SC Report (2)	SCM Needed-integrate w/ inwater
	6 McCormick and Baxter	74				No		EPA Lead
	7 U.S. Navy and Marine Reserve Center (SIL)	5109				No	DEQ 2016 SC Report (3)	EPA Lead
	8 Swan Island Shipyards (OUs 1, 3, and 5)	271	201,420,132,015		Yes	No	DEQ 2016 SC Report (4)	Additional SCM Needed-integrate w/ inwater
	9 Kinder Morgan Linnton Bulk Terminal	1096		SCM Implemented 2018		No		Additional SCM may be needed
	10 NW Natural/Gasco	84			Yes	No	DEQ 2016 SC Report (5)	SCM Needed-integrate w/ inwater
	11 Siltronic	183			Yes	No	DEQ 2016 SC Report (6)	SCE Not Complete-integrate w/ inwater
	12 BNSF Railroad Bridge (Rhône-Poulenc/Arkema)	398, 155			Yes	No	DEQ 2016 SC Report (7)	SCM Needed-integrate w/ inwater
	13 Arkema	398			Yes	No	DEQ 2016 SC Report (8)	SCM Needed-integrate w/ inwater
	14 GS Roofing	117			Yes	No	DEQ 2016 SC Report (9)	SCM Needed-integrate w/ inwater
	15 Front Ave LLP Properties (Glacier NW Inc., Hampton Lumber, Tube Forgings)	1239, 2378, 5761			Yes	No	DEQ 2016 SC Report (10)	SCM Needed-integrate w/ inwater
	16 Gunderson	1155		SCM Implemented		No		SCM Needed-integrate w/ inwater
	17 Sulzer Bingham Pumps	1235			Yes	No	DEQ 2016 SC Report (11)	SCM may be needed-integrate w/ inwater
Remedial Action River Banks Pending Contamination Delineation (Per Table 3 EPA River Bank Guidance)	18 JR Simplot (Former Unocal)	3343				No		SCE Needed
	19 Ash Grove Lime (Rivergate)	4696				No		Not in DEQ SC Program - SCE not needed
	20 Time Oil Northwest Terminal 2	170				Yes		SCM not needed
	21 Terminal 4 - Slip 1	2356				No		Additional SCM may be needed
	22 Terminal 4 - Slip 3	272		SCM Implemented 2010	Yes	No	DEQ 2016 SC Report (12)	Additional SCM may be needed-integrate w/ inwater
	23 MarCom North	4797	2004			No		
	24 City of Portland BES Laboratory	2452	2010			Yes		
	25 Crawford Street	2363				No	DEQ 2016 SC Report (13)	SCM Needed
	26 Triangle Park-EPA-led site: separate record of decision.	277				No		EPA Lead
	27 U.S. Coast Guard Marine Safety Unit	1338				Yes		No SCM needed
	28 Fred Devine Diving and Salvage	2365	2016			Yes		
	29 End of Swan Island Lagoon	3901				Yes		No SCM needed
	30 Goldendale Aluminum, Ash Grove Cement (Albina)	2440	2004			Yes		
	31 UPRR Albina	178				Yes		No SCM needed
	32 Sakrete	--						Not in DEQ SC Program - SCE not needed
	33 River Street Warehouse (Stan Herman)	6225						Not in DEQ SC Program - SCE not needed
	34 Oregon Department of Transportation (beneath Fremont Bridge)	5437						Source control status to be determined
	35 Ross Island Sand and Gravel	5577, 5860				Yes		SCE not needed
	36 Glacier NW, Inc.	5449, 5860		SCM Implemented 2015		No		Additional SCE needed. No additional SCM anticipated.
	37 Unkeles Family, LLC	--						Not in DEQ SC Program - SCE not needed
	38 Cargill, Inc.	5561, 5860				No		SCM may be needed. Anticipated to be completed with in-water work at 11E.
	39 Georgia Pacific Linnton	2370	2000			Yes		
	40 Owens-Corning Fiberglass	1036	2016			Yes		
	41 West Coast Adhesive Company	333				Yes		SCE not needed
	42 Linnton Plywood	2351, 2373	2004			Yes		
	43 Arco/BP Terminal	1528		SCM Implemented 2008		No		Additional SCE needed. No additional SCM anticipated.
	44 Shore Terminals/NuStar, and former ExxonMobil (ECSI # 151)	5130, 151, 137, 1989				Yes		No SCM needed
	45 Brix Maritime (Foss)	2364				Yes		No SCM needed
	46 Transloader International Company	2367				Yes		
	47 Marine Finance	2352	2007			Yes		
	48 US Moorings	1641				No		EPA Lead
	49 Willbridge Terminal-Conoco Phillips	177				Yes		SCE on going. Note: Unclear if EPA intended to include KM Willbridge (ECSI 160), Chevron (ECSI 25)
	50 McCall Oil	134	2014			Yes		
	51 Shaver Transportation Company	2377	2002			Yes		
	52 Lakeside Industries	2372				Yes		No SCM needed
	53 Port of Portland Terminal 2	2769	2013			Yes		

Banks Identified in ROD (RBG Table 2)	17
Banks Adjacent to SMA (RBG Table 3)	36
Total ROD Banks	53

EPA Lead Sites	4
Additional Banks transitioned to EPA in PH ROD Sec. 6.6.6	4
Banks transitioned to EPA in 2016 SCD Report	13
Banks Under EPA Oversight	21

ROD Banks with SCD	11
Not in DEQ SC Program - SCE not needed	5
Bank excluded in 2016 SC Report - SCM not anticipated	9
Bank excluded in 2016 SC Report but SCM may be needed	1
Banks under Active DEQ Oversight needing Transition Plan	6